



# PURCHASE ORDER

P.O. #: PO-001739  
P.O. DATE: 01/08/2025

Hollister Prep  
881 Line St., Ste. 200  
Hollister, CA 95023

PAY Tech to School  
TO: ,

REQUISITIONER	SHIPPING METHOD	TERMS	DUE DATE
scostanza			02/07/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
5701	lpad cases	Each	2949.42	\$1.00	\$2,949.42
				<b>Subtotal</b>	<b>\$2,949.42</b>
				<b>Total</b>	<b>\$2,949.42</b>